SAO Financial Systems
Queries

MODULE:	Purchasing

QUERY NAME	DESCRIPTION	PROMPT CRITERIA / COMMENTS	DATA RETURNED BY QUERY
Example of Query Name: 0XX001_ Name_of_Query	*Example of Description:* **Provides a listing of purchase orders for a specified date range.**	*Example of Prompt Criteria and Comments::* **Query prompts for business unit and date range. Data is sorted by vendor name.**	*Example of data returned by query:* **Business Unit, Vendor Name, PO Number, Date**
0PO003_Encumb_Detail_ by_PO_ID	Identifies by Business Unit and PO ID the PO line encumbrances with their related Voucher expenses and PO encumbrance reversals. Assists users in assuring that their PO encumbrances are being properly expensed and reversed in the voucher process.	Prompts: Business Unit, PO ID Sorts by: PO ID, Line, Schedule, Distrib	Records: BCM_LOG_EN, DISTRIB_LINE, BCM_LOG_EX, PO_HDR, VOUCHER Fields: A.BUSINESS_UNIT, A.PO_ID, A.LINE_NBR, A.SCHED_NBR, A.DISTRIB_LINE_NUM, A.ENCUMBERED_AMOUNT, C.EXPENDED_AMOUNT, C.ENCUMBERED_AMOUNT, B.VOUCHER_ID, B.VOUCHER_LINE_NUM, B.DISTRIB_LINE_NUM, B.BCM_LINE_STATUS, E.CLOSE_STATUS, E.ENTRY_STATUS, E.POST_STATUS_AP, E.MATCH_STATUS_VCHR, B.QTY_VCHR, B.FINAL_REF_IND 04/11/2002 - Added OPRID_MODIFIED_BY and BUYER_ID from PO_HDR and

			LAST_UPDATE_DT and OPRID_LAST_UPDT from VOUCHER, D.PYMNT_TERMS_CD, E.PYMNT_TERMS_CD
0PO003B_Encumb_Balance_by_PO	To be used as a supplement to the 0PO003 query, this query shows the encumbered amount and sums the multiple encumbrance reversals and expenses against the encumbered amount for each distribution on the PO. The encumbrance balance is also included. This query eliminates the need to run the regular 0PO003 query to Excel and having to sum the expense and encumbrance reversal columns manually for each distribution in order to determine the remaining encumbrance.	Prompts: Business Unit, PO ID Sorts by: PO ID, Line, Schedule, Distrib	BUSINESS_UNIT, PO_ID, LINE_NBR, SCHED_NBR, DISTRIB_LINE_NUM, BUDGET_YEAR, ENCUMBERED_AMOUNT, EXPENDED_AMOUNT
0PO006_Vendors_by_NIGP	Lists vendor names, addresses, and small or minority vendor type associated with a specified NIGP code. Assists users in locating vendors who supply specified commodities or services and helps users locate minority vendors from which to solicit bids. Query	Prompts: SETID (STATE), 5 digit NIGP Sorts by: Vendor Name, Vendor ID	DX_VNDR_NIGP, VENDOR, VENDOR_ADDR, VENDOR_CLASS

	will list the same vendor multiple times if it has multiple vendor types.		
0PO013_Outstand_Encum b_by_BU	Lists PO lines by Business Unit where full encumbrance has not been liquidated. Used so that agency's can monitor their outstanding encumbrances.	Prompts: Business Unit Sorts by: PO ID, Line, Schedule, Distrib	B.PO_REF, SUM (A.MONETARY_AMOUNT) 04/11/2002 - Added OPRID_MODIFIED_BY from PO_HDR
0PO014_Outstand_Encum b_by_PO	Lists PO lines for a specified PO ID where the encumbered amount is not fully liquidated. Used for agencies to determine if a PO encumbrance still exists and if so, the remaining amount of the encumbrance.	Prompts: Business Unit, PO ID Sorts by: PO Line, Schedule, Distrib	PO_HDR, OPEN_ENC, PO_LINE_DISTRIB, VENDOR Fields: A.BUSINESS_UNIT, A.ORIGIN, A.PO_ID, B.LINE_NBR, B.SCHED_NBR, B.DISTRIB_LINE_NUM, A.VENDOR_ID, D.NAME1, C.ACCOUNT, C.DEPTID, C.FUND_CODE, C.PROGRAM_CODE, C.APPROPRIATION_NBR, C.PROJECT_ID, C.BUDGET_YEAR, B.POSTED_TOTAL_AMT, B.LIQUIDATED_AMT, (B.POSTED_TOTAL_AMT - LIQUIDATED_AMT) A.BUYER_ID, A.PO_STATUS, A.PO_REF
0PO016_PreEncumb_Dtl_ by_Req	Lists pre-encumbrances and corresponding encumbrances by Requisition ID for requisition lines not closed. Used to determine if pre-	Prompts: Business Unit, REQ ID Sorts by: REQ Line, Schedule, Distrib	BCM_LOG_PR, PO_LINE_DISTRIB, BCM_LOG_EN, REQ_HDR, REQ_LN_DISTRIB Fields: A.BUSINESS_UNIT, A.REQ_ID,

	encumbrances exist which have not been reversed and encumbered.		A.LINE_NBR, A.SCHED_NBR, A.DISTRIB_LINE_NUM, A.PRE_ENCUM_AMOUNT, C.ENCUMBERED_AMOUNT, C.PRE_ENCUM_AMOUNT, E.ACCOUNT, C.PO_ID, C.LINE_NBR, C.SCHED_NBR, C.DISTRIB_LINE_NUM, D.BCM_HDR_STATUS, E.FUND_CODE, E.DEPTID, E.PROGRAM_CODE, E.APPROPRIATION_NBR, E.PROJECT_ID, E.BUDGET_YEAR
0PO017_Outstnd_PreEnc um_by_BU	Lists outstanding pre-encumbrances by Business Unit, ie, those where the PO has been awarded and the encumbrance line was less than the pre-encumbrance therefore resulting in funds remaining in a pre-encumbered state or for which the PO has not yet been awarded.	Prompts: Business Unit, Budget Year Sorts by: REQ ID, Line, Schedule, Distrib	BCM_LOG_PR, PO_LINE_DISTRIB, BCM_LOG_EN, REQ_HDR, REQ_LN_DISTRIB Fields: A.BUSINESS_UNIT, A.REQ_ID, A.LINE_NBR, A.SCHED_NBR, A.DISTRIB_LINE_NUM, A.PRE_ENCUM_AMOUNT, C.ENCUMBERED_AMOUNT, C.PRE_ENCUM_AMOUNT, F.ACCOUNT, C.PO_ID, C.LINE_NBR, C.SCHED_NBR, C.DISTRIB_LINE_NUM, D.BCM_HDR_STATUS, F.FUND_CODE, F.DEPTID, F.PROGRAM_CODE, F.APPROPRIATION_NBR, F.PROJECT_ID, F.BUDGET_YEAR
0PO018_Outstnd_PreEnc	Lists outstanding pre-	Prompts: Business Unit Sorts by:	BCM_LOG_PR,

um_by_Req	encumbrances by Req ID, ie, those where the PO has been awarded and the encumbrance line was less than the pre-encumbrance therefore resulting in funds remaining in a pre-encumbered state or for which the requisition has not yet been awarded to a PO.	REQ Line, Schedule, Distrib	PO_LINE_DISTRIB, BCM_LOG_EN, REQ_HDR, REQ_LN_DISTRIB Fields: A.BUSINESS_UNIT, A.REQ_ID, A.LINE_NBR, A.SCHED_NBR, A.DISTRIB_LINE_NUM, A.PRE_ENCUM_AMOUNT, C.ENCUMBERED_AMOUNT, C.PRE_ENCUM_AMOUNT, F.ACCOUNT, C.PO_ID, C.LINE_NBR, C.SCHED_NBR, C.DISTRIB_LINE_NUM, D.BCM_HDR_STATUS, F.FUND_CODE, F.DEPTID, F.PROGRAM_CODE, F.APPROPRIATION_NBR, F.PROJECT_ID, F.BUDGET_YEAR
0PO024_Overdue_POs_by _Buyer	Lists PO's lines by buyer which have not been fully received, are past their due date, and have not closed. Useful for buyer expediting of overdue shipments.	Prompts: Business Unit, Buyer ID Sorts by: Due Date, PO ID, Line, Schedule	PO_HDR, PO_LINE, PO_LINE_SHIP, VENDOR Fields: A.DUE_DT, A.BUSINESS_UNIT, A.PO_ID, A.ORIGIN, A.VENDOR_ID, D.NAME1, A.PO_STATUS, A.RECV_STATUS, A.PO_DT, B.LINE_NBR, C.SCHED_NBR, B.ITM_DESCR, C.QTY_PO, B.UNIT_OF_MEASURE, C.MERCHANDISE_AMT, A.BUYER_ID
0PO025_PO_Accounting_ Entries	Lists the accounting entries by PO ID that are posted to the General Ledger by the PO	Prompts: Business Unit, PO ID Sorts by: PO Line, Schedule, Distrib, Distrib Acct Type, Posted	PO_LINE-ACCTG A, JRNL_HEADER B Fields: A.BUSINESS_UNIT, A.PO_ID,

	Posting Process.	Date	A.LINE_NBR, A.SCHED_NBR, A.DISTRIB_LINE_NUM, A.APPL_JRNL_ID, A.DST_ACCT_TYPE, A.VOUCHER_ID, A.ACCOUNT, A.FUND_CODE, A.DEPTID, A.PROGRAM_CODE, A.APPROPRIATION_NBR, A.PROJECT_ID, A.BUDGET_YEAR, A.MONETARY_AMOUNT, A.JOURNAL_ID, A.JOURNAL_DATE, B.POSTED_DATE, A.FISCAL_YEAR, A.ACCOUNTING_PERIOD, A.GL_DISTRIB_STATUS
0PO039P_PO_Acctg_Summary			
0PO039V_PO_Vchr_Acctg_Summary			
0PO040_POs_Current_Yr_No_BCM	Lists PO's in the current or prior fiscal years that have not passed BCM. This could be because BCM errored or could be because the budget checking process has never been run. The purpose of this query is to identify these documents so that budget checking can be done prior to the close of the fiscal year.	Prompts: Business Unit Sorts by: Budget Year, PO ID	BUSINESS_UNIT, PO_ID, BUDGET_YEAR, BCM_HDR_STATUS, PO_STATUS, ACTIVITY_DATE, ORIGIN, BUYER_ID

	This must be done to assure that encumbrances are established in the correct fiscal year.		
0PO041_Reqs_Current_Yr_No_BCM	Lists Requisitions in current or prior fiscal years that have not passed BCM. This could be because BCM errored or could be because the budget checking process has never been run. The purpose of this query is to identify these documents so that budget checking can be done prior to the close of the fiscal year. This must be done to assure that pre-encumbrances are established in the correct fiscal year.	Prompts: Business Unit Sorts by: Budget Year, REQ ID	REQ_LN_DISTRIB, REQ_HDR Fields: A.BUSINESS_UNIT, A.REQ_ID, A.BUDGET_YEAR, B.BCM_HDR_STATUS, B.REQ_STATUS
0PO048_Req_Status_Query	To be used by Agency personnel to check on the status of a requisition sent to State Purchasing. Data returned includes State Purchasing receipt date, RFQ date, Bid Opening Date, RFQ Award Date, and PO ID and status (if awarded). Canceled requisitions will typically show a Req Status of "Compl". The State Purchasing Receipt Date and RFQ Award Date are	Prompts: Business Unit, REQ ID Sorts by: N/A	REQ_HDR, DX_PO_VALID_BCM, REQ_LINE, RFQ_REQ_XREF, RFQ_HDR, DX_RFQ_DISP_HDR, PO_LINE, PO_HDR Fields: A.BUSINESS_UNIT, A.REQ_ID, A.DX_OPEN_CONTRACT, A.REQ_DT, A.ACCOUNTING_DT, A.REQ_STATUS, A.BCM_HDR_STATUS, MAX (DX_PO_BCM_DTTM) , D.RFQ_ID, E.APPROVAL_DT, C.BUYER_ID, E.RFQ_STATUS, E.DTTM_CLOSED, MIN

	new fields and will be blank for older requisitions. Requisitions created April 18, 2000 should have these dates where applicable.		(DX_RFQ_AWRD_DT) , G.PO_ID, H.PO_DT, H.PO_STATUS, H.BCM_HDR_STATUS
0PO052_Approval_History_by_PO	For agencies using the PO Amount and Chartfield Approval processes, this query lists the Operator ID's and date/time that a specified PO was approved. Older PO's may not list any data because this data was not originally being captured.	Prompts: Business Unit, PO ID Sorts by: Time/Date Stamp	Records: PS_DX_PO_AUDIT_APR A, PS_PO_HDR B, PS_PO_APPROVAL C, PS_OPR_DEF_FS_VW D Fields: A.BUSINESS_UNIT, A.PO_ID, D.NAME1, A.AUDIT_STAMP, A.APPROVAL_TYPE, B.PO_STATUS, C.APPR_ACTION, C.APPROVAL_STATUS, C.COMMENTS
0PO052B_PO_Approvals_Rejected	For agencies using the PO Amount and Chartfield Approval processes, this query lists all PO's in a "Pending Approval" status that have been either "Rejected" or "Denied" and the comment related to this action. This allows buyers to take action to cancel denied orders or correct recycled orders.	Prompts: Business Unit Sorts by: PO ID, Time/Date Stamp	Records: PS_PO_APPROVAL A, PS_PO_HDR B, PS_DX_PO_AUDIT_APR C, PS_OPR_DEF_FS_VW D Fields: A.BUSINESS_UNIT, B.ORIGIN, A.PO_ID, A.APPROVAL_TYPE, A.APPR_ACTION, D.NAME1, C.AUDIT_STAMP, A.COMMENTS
0PO052C_Approval_Histry_by_REQ			
0PO065_Bid_Tabulation_Query	Lists bid prices by RFQ ID in line number order from low price to high. Includes Line #, Quantity, UOM, Price,	Prompts: Business Unit, RFQ ID Sorts by: Line, Price	RFQ_ID, LINE_NBR, ITM_DESCR, QTY_RFQ,

	Payment Terms, and Vendor.		UNIT_OF_MEASURE, PRICE_RFQ, DESCR_SHORT, PYMNT_TERMS, LEAD_TIME, VENDOR_ID, NAME1
0PO066_Bid_Summary_Query	Lists bid summary data for all vendors that were solicited for a specified RFQ. If a bid response was submitted; the price, payment terms, and lead time quoted are also listed.	Prompts: Business Unit, RFQ ID Sorts by: Vendor, Line	VENDOR_ID, NAME1, VENDOR_CLASS, RESPONSE, LINE_NBR, ITM_DESCR, QTY_RFQ, UNIT_OF_MEASURE, PRICE_RFQ, PYMNT_TERMS_CD, LEAD_TIME
0PO069_3_Digit_NIGP_Codes	Query lists all 3 digit NIGP codes and description	Prompts: N/A Sorts by: Category ID (5 digit NIGP)	Records: PS_ITM_CAT_TBL Fields: CATEGORY_ID COMMENTS_LONG
0PO070_5_Digit_NIGP_Codes	Query lists 5 digit NIGP codes and descriptions related to 3 digit code entered at prompt. User must enter 3 digit code followed immediately by a percent sign (%) at the prompt.	Prompts: 3 digit NIGP Sorts by: Category ID (5 digit NIGP)	Records: PS_ITM_CAT_TBL Fields: CATEGORY_ID COMMENTS_LONG
0PO071_5_Digit_NIGP_DescSearch	Query lists 5 digit NIGP codes and descriptions based upon a descriptive word entered at the prompt. The word must be entered in ALL CAPS with % signs preceding and following the word. Example: %BOAT%. The search looks for the word entered at the prompt used anywhere in the	Prompts: 5 Digit NIGP Description Sorts by: Category ID (5 digit NIGP)	Records: PS_ITM_CAT_TBL Fields: CATEGORY_ID COMMENTS_LONG

	NIGP description field. Unfortunately, this type of search only works on the 30 character description field rather than on the long comment field used for the full description; so it will only find the word if used in the first 30 characters.		
0PO072_PO_Canceled_Cl osed_By	Query used to determine when and by whom a Purchase Order was canceled.	Prompts: Business Unit, PO ID Sorts by: N/A	Tables: PS_DX_PO_CAN_AUDIT A PS_OPR_DEF_TBL_FS B Fields: A.BUSINESS_UNIT A.PO_ID A.OPRID B.NAME1 A.DTTM_STAMP
0PO079_Overdue_POs_w o_Receiver	Lists PO lines that are past their due date and which also have no receiving activity. Business Unit and a PO Date Range are entered at the prompts. Data returned includes PO and Line #, Origin, NIGP Code, Vendor, Buyer, Buyer Phone, and various PO Dates and Statuses. This query was developed in order to identify PO lines for which no receiver had been entered.	Prompts: Business Unit, PO Date Range Sorts by: PO ID, Line #	Records: PO_HDR A, VENDOR B, RECV_LN C, PO_LINE_SHIP D, PO_LINE E, BUYER_TBL F Fields: A.BUSINESS_UNIT, A.ORIGIN, A.PO_ID, E.LINE_NBR, E.CATEGORY_ID, A.PO_TYPE, A.PO_STATUS, A.BCM_HDR_STATUS, A.VENDOR_ID, B.NAME1, A.PO_DT, A.ACCOUNTING_DT, D.DUE_DT, A.BUYER_ID, F.ORIGIN, F.PHONE_NUM
0PO087_POs_w_Dates_O	Query is used at year-end (5/1	Prompts: Business Unit Sorts by:	Records: PS_PO_LINE_DISTRIB A,

ut_of_Sync	– June close) to identify Purchase Orders that have a budget year on the distribution that contradicts the Accounting date on the PO Header. This query should be run each day (late in the day) to identify these problems so they can be corrected before batch flow that night. Either the budget year or the accounting date would need to be changed. If the PO has already budget checked and the BY is wrong, then the distribution would have to be canceled and a new one entered with the correct BY.	PO ID	PS_PO_HDR B Fields: A.BUSINESS_UNIT, A.PO_ID, B.ORIGIN, A.BUDGET_YEAR, B.ACCOUNTING_DT), B.BCM_HDR_STATUS, B.PO_STATUS, B.PO_POST_STATUS, B.OPRID_MODIFIED_BY, B.HOLD_STATUS, B.ACTIVITY_DATE
0PO088_POs_w_Multiple _BYs	Query is used at year-end (5/1 – June close) to identify Purchase Orders that have a subsequent budget year and a current budget year on two different distributions on the same PO. Budget years should not be mixed during the year end period because the entries would need to be made into different accounting periods and there is only one Accounting Date to Control this. This query should be run	Prompts: Business Unit Sorts by: N/A	Records: PS_PO_LINE_DISTRIB A, PS_PO_LINE_DISTRIB B Fields: A.BUSINESS_UNIT, A.PO_ID, A.BUDGET_YEAR, B.BUDGET_YEAR, A.BCM_LINE_STATUS

	each day (late in the day) to identify these problems so they can be corrected before batch flow that night. If not budget checked, the distribution with the subsequent year can be changed or deleted. If budget checked, the distribution will need to be canceled. Once June has closed it is OK to add new BY distributions to PO's containing prior year distributions.		
0PO089_REQs_w_Date_Out_of_Sync	Query is used at year-end (5/1 – June close) to identify Requisitions that have a budget year on the distribution that contradicts the Accounting date on the REQ Header. This query should be run each day (late in the day) to identify these problems so they can be corrected before batch flow that night. Either the budget year or the accounting date would need to be changed. If the REQ has already budget checked and the BY is wrong, then the distribution would have to be canceled and a new one entered with the correct BY.	Prompts: Business Unit Sorts by: N/A	Records: PS_REQ_LN_DISTRIB A, PS_REQ_HDR B Fields: A.BUSINESS_UNIT, A.REQ_ID, B.ORIGIN, A.BUDGET_YEAR, B.ACCOUNTING_DT, B.BCM_HDR_STATUS, B.REQ_STATUS, B.PO_POST_STATUS, B.OPRID_MODIFIED_BY, B.HOLD_STATUS, B.ACTIVITY_DATE

0PO090_REQs_w_Multiple_BYs	Query is used at year-end (5/1 – June close) to identify Requisitions that have a subsequent budget year and a current budget year on two different distributions on the same requisition. Budget years should not be mixed during the year end period because the entries would need to be made into different accounting periods and there is only one Accounting Date to Control this. This query should be run each day (late in the day) to identify these problems so they can be corrected before batch flow that night. If not budget checked, the distribution with the subsequent year can be changed or deleted. If budget checked, the distribution will need to be canceled.	Prompts: Business Unit Sorts by: N/A	Records: PS_REQ_LN_DISTRIB A, PS_REQ_LN_DISTRIB B Fields: A.BUSINESS_UNIT, A.REQ_ID, A.BUDGET_YEAR, B.BUDGET_YEAR, A.BCM_LINE_STATUS
0PO094_Item_List_by_Contract			
0SP013_Vendor_Email_by_RFQ	Lists Vendor #, Name, and Email addresses for vendors associated with a specified RFQ.	Prompts: Business Unit, RFQ ID Sorts by: Vendor ID	VENDOR_ID, NAME, URL, DESCR
0SP014_Vendor_Phone_by_RFQ	Lists Vendor #, Name, and Telephone and FAX Numbers for vendors associated with a	Prompts: Business Unit, RFQ ID Sorts by: Vendor ID	VENDOR_ID, NAME1, PHONE,

	specified RFQ		EXTENSION, FAX
0SP027A_Item_Informati on	Lists all items in the system and the associated information maintained with the Item Definition Panel Group.	Prompts: N/A Sorts by: Inv Item ID (10 digit NIGP)	Records: PS_MASTER_ITEM_TBL A, PS_PURCH_ITEM_ATTR B, PS_ITM_VENDOR C, PS_ITM_VNDR_UOM D, PS_ITM_VNDR_UOM_PR E, PS_INV_ITEMS F Fields: A.INV_ITEM_ID, B.DESCR254, A.APPROVAL_FLAG, A.UNIT_MEASURE_STD, A.CATEGORY_ID, B.PO_AVAIL_DT, B.PO_UNAVAIL_DT, B.MODEL, B.ACCOUNT, B.PRICE_LIST, B.STD_LEAD, B.UNIT_PRC_TOL, B.EXT_PRC_TOL, B.PCT_UNIT_PRC_TOL, B.PCT_EXT_PRC_TOL, C.VENDOR_ID, C.ITM_VNDR_PRIORITY, C.ITM_STATUS, C.ITM_ID_VNDR, C.VNDR_CATALOG_ID, C.PRICE_CAN_CHANGE, C.USE_STD_LEAD_TIME, C.ACCEPT_ALL_UOM, D.UNIT_OF_MEASURE, E.EFFDT, E.EFF_STATUS, E.PRICE_VNDR, F.REUSABLE_FLAG, F.DISPOSABLE_FLAG, F.RECYCLE_FLAG
0SP027B_Active_Item_Inf	Lists all active items in the	Prompts: N/A Sorts by: Inv Item	Records: PS_MASTER_ITEM_TBL

o	system and the associated information maintained with the Item Definition Panel Group.	ID (10 digit NIGP)	A, PS_PURCH_ITEM_ATTR B, PS_ITM_VENDOR C, PS_ITM_VNDR_UOM D, PS_ITM_VNDR_UOM_PR E, PS_INV_ITEMS F Fields: A.INV_ITEM_ID, B.DESCR254, A.APPROVAL_FLAG, A.UNIT_MEASURE_STD, A.CATEGORY_ID, B.PO_AVAIL_DT, B.PO_UNAVAIL_DT, B.MODEL, B.ACCOUNT, B.PRICE_LIST, B.STD_LEAD, B.UNIT_PRC_TOL, B.EXT_PRC_TOL, B.PCT_UNIT_PRC_TOL, B.PCT_EXT_PRC_TOL, C.VENDOR_ID, C.ITM_VNDR_PRIORITY, C.ITM_STATUS, C.ITM_ID_VNDR, C.VNDR_CATALOG_ID, C.PRICE_CAN_CHANGE, C.USE_STD_LEAD_TIME, C.ACCEPT_ALL_UOM, D.UNIT_OF_MEASURE, E.EFFDT, E.EFF_STATUS, E.PRICE_VNDR, F.REUSABLE_FLAG, F.DISPOSABLE_FLAG, F.RECYCLE_FLAG
0SP030A_Cntrct_Itm_Sch _All_Itm			
0SP030_Contract_Item_Sc hedule	Lists same information as the Contract Item Schedule	Prompts: SETID (STATE), Tree Name (Contract Name) Sorts by:	Records: PSTREENODE A, PSTREELEAF B,

	Report, listing by vendor every active Item associated with an Item Catalog ID entered at the prompt. Fields displayed include Vendor #, Name, Item #, Item Description, UOM, Price, Effective and Expiration Dates	Vendor ID, Inv Item ID (10 digit NIGP)	PS_PURCH_ITEM_ATTR C, PS_MASTER_ITEM_TBL D, PS_ITM_VENDOR E, PS_ITM_VNDR_UOM_PR F, PS_VENDOR G Fields: E.VENDOR_ID, G.NAME1, C.INV_ITEM_ID, D.UNIT_MEASURE_STD, F.PRICE_VNDR, C.PO_AVAIL_DT, C.PO_UNAVAIL_DT, C.DESCR254, C.MODEL, E.ITM_ID_VNDR (Brand/Model), E.VNDR_CATALOG_ID (Packaging)
0SP031_Item_List_by_Contract	Lists every active Item associated with an Item Catalog ID entered at the prompt. Fields displayed include Item #, 5 digit NIGP, Item Description, UOM, Effective and Expiration Dates. (Same as 0SP030 minus the vendor and price)	Prompts: SETID (STATE), Tree Name (Contract Name) Sorts by: Vendor ID, Inv Item ID (10 digit NIGP)	Records: PSTREENODE A, PSTREELEAF B, PS_PURCH_ITEM_ATTR C, PS_MASTER_ITEM_TBL D Fields: C.INV_ITEM_ID, D.CATEGORY_ID, D.UNIT_MEASURE_STD, C.PO_AVAIL_DT, C.PO_UNAVAIL_DT, C.DESCR254
403PO_BGHAMPTO_612 FLEET			
403PO_BGHAMPTO_722 FLEET			
DOT_PO_NIGP_Codes_by_Vendor			
DOT_PO_Registered_Vendors			
POs that should reconcile			

SAO Financial Systems Queries

6B			
zpo_Outstand_Enc_by_Acctg_Dt			
zpo025_Acct_Posted_to_GL_by_PO			
zpo025_PO_ACCTG_LINES			
0SP027C_Items_by_5_Digit_NIGP	Lists all items in the system and the associated information maintained with the Item Definition Panel Group related to a 5 digit NIGP code entered at the prompt.	Prompts: SETID (STATE), Category ID (5 digit NIGP) Sorts by: Inv Item ID (10 digit NIGP)	Records: PS_MASTER_ITEM_TBL A, PS_PURCH_ITEM_ATTR B, PS_ITM_VENDOR C, PS_ITM_VNDR_UOM D, PS_ITM_VNDR_UOM_PR E, PS_INV_ITEMS F Fields: A.INV_ITEM_ID, B.DESCR254, A.APPROVAL_FLAG, A.UNIT_MEASURE_STD, A.CATEGORY_ID, B.PO_AVAIL_DT, B.PO_UNAVAIL_DT, B.MODEL, B.ACCOUNT, B.PRICE_LIST, B.STD_LEAD, B.UNIT_PRC_TOL, B.EXT_PRC_TOL, B.PCT_UNIT_PRC_TOL, B.PCT_EXT_PRC_TOL, C.VENDOR_ID, C.ITM_VNDR_PRIORITY, C.ITM_STATUS, C.ITM_ID_VNDR, C.VNDR_CATALOG_ID, C.PRICE_CAN_CHANGE, C.USE_STD_LEAD_TIME, C.ACCEPT_ALL_UOM, D.UNIT_OF_MEASURE, E.EFFDT,

			E.EFF_STATUS, E.PRICE_VNDR, F.REUSABLE_FLAG, F.DISPOSABLE_FLAG, F.RECYCLE_FLAG